

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.15,04,784/- to M/s APTS Ltd towards reimbursement of Manpower charges of the staff appointed through outsourcing agency for the period from July 2012 to October 2012 – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 200

Dated: 06-12-2012

Read the following:

1. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009- 10, Dt. 23.08.2012.
2. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.23.08.2012.
3. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.23.08.2012
4. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.24.09.2012
5. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.24.09.2012
6. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.24.09.2012
7. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.09.11.2012
8. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.09.11.2012
9. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.09.11.2012

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ORDER:

In the references read above, the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred by him towards Manpower charges in respect of Outsourcing staff working in IT&C Dept and furnished the invoice bills, for the period from July, 2012 to October, 2012.

2. Sanction is hereby accorded for payment of an amount of Rs.15,04,784/- (Rupees Fifteen lakhs four thousand seven hundred and eighty four only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges. The details are given below.

S.No	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the Manpower charges of Outsourcing staff (31 nos.) are working in IT&C Department for the period from July, 2012 to August 2012 sponsored by M/s Crux Management Services Pvt. Ltd., Invoice No.1285, dt.28.07.2012, vide letter No.209/IT&C /Admn/ 2012, dt.26.07.2012 and 27.08.2012 (2 months)	329481X2=658962.00
2.	Payment released to M/s Crux Management Services Pvt. Ltd., , Invoice No.1284, dt.28.07.2012, towards the monthly remuneration of one Accounts Officer and One Data Entry Operator (Rtd Govt Employees from 26.06.2012 to 25.07.2012) working in IT&C Dept for the period from July 2012 to October 2012 vide letter No.267/IT&C/Admn/2012, dt.26.07.2012, 27.08.2012, 26.09.2012 and 25.10.2012 (4 months)	24827X4=99308.00

3.	Payment released to M/s Crux Management Services Pvt. Ltd., ., Invoice No.1283, dt.28.07.2012, towards the monthly remuneration charges of One Data Entry Operator on outsourcing (26.06.2012 to 25.10.2012) working in IT&C Dept for the period from July 2012 to October 2012 vide letter No.267/IT&C/Admn/ 2012, dt.26.07.2012, 27.08.2012, 26.09.2012 and 25.10.2012 (4 months)	12929X4=51716.00
4.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the Manpower charges of Outsourcing staff (31 nos.) are working in IT&C Department for the month of September 2012 and October 2012 sponsored by M/s Crux Management Services Pvt. Ltd., Invoice No.1410, dt.27.09.2012, vide letter No.209/IT&C /Admn/ 2012, dt.26.09.2012 and 25.10.2012. (Two months)	(330863X2)=661726.00
	Total Amount	14,71,712.00
	APTS Service charges @ 2%	29,434.00
	Service Tax @ 12.36%	3,638.00
		15,04,784.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat – GH-11-Normal State Plan SH(22)-Information Technology & Communications Department – 280-Professional Services, 284-Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The Managing Director APTS Ltd, Hyderabad  
The Dy.Pay & Accounts Officer, Secretariat Branch  
The Accounts officer, IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER